



Campaign Finance Report

Friends of Jeff Dial
Committee #: 201000310

Treasurer: DIAL, JEFF
2936 W Gregg Dr, Chandler, AZ 85224
Phone: (480) 203-9616
Email: jd@jeffdial.com
Candidate Name: DIAL, JEFF
Office Sought: State Representative - District 20

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 27, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,382.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,734.49
Cash Balance at End of Reporting Period:	\$1,647.76

Report ID: 63156

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$564.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,215.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,913.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,734.49	\$0.00	\$4,734.49	\$17,181.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$84.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,734.49	\$0.00	\$4,734.49	\$17,265.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,734.49			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Danwal, INC.	08/10/2010	\$3,141.56	\$3,141.56
Address:	12404 State Highway 155 S, Tyler, TX 75703		Cash	
Category:	Communications - Signs			
Name:	APD Power Center	08/16/2010	\$237.37	\$237.37
Address:	412 W Gemini Dr, Tempe, AZ 85283		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Gen Repair for Signs			
Name:	Arizona Air Tool	08/16/2010	\$24.05	\$76.24
Address:	1314 E Princess Dr, Tempe, AZ 85281		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	T-Post Driver Handle			
Name:	BBVA COMPASS BANK	08/16/2010	\$1.25	\$1.25
Address:	7605 S McClintock Dr, Tempe, AZ 85284		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Ahwatukee Foothills News	08/17/2010	\$319.92	\$319.92
Address:	10631 S 51st St, Ste 1, Phoenix, AZ 85044		Cash	
Category:	Communications - Newspapers			
Name:	HARBOR FREIGHT & TOOLS	08/17/2010	\$122.23	\$122.23
Address:	1860 E Warner Rd, Ste 103, Tempe, AZ 85284		Cash	
Category:	Communications - Signs			
Memo:	SIGN INSTALLATION SUPPLIES & TOOLS			
Name:	Arizona Air Tool	08/18/2010	\$52.19	\$76.24
Address:	1314 E Princess Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	T-POST POUNDER REPAIR			
Name:	Home Depot	08/18/2010	\$10.92	\$14.99
Address:	725 W Warner Rd, Tempe, AZ 85284		Cash	
Category:	Communications - Signs			
Memo:	Sign Supplies			
Name:	EVS	08/19/2010	\$825.00	\$825.00
Address:	16475 Dallas Pkwy, Addison, TX 75001		Cash	
Category:	Communications - Other			
Memo:	Software Programs			
Total of Operating Expenses			\$4,734.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,734.49	

